

Monthly Volunteer Report for:

For month of :

February

Independence Mental Health Institute, Iowa 50644

use this form for monthly reporting

submit report monthly (by end of following month)

to Iowa Ethics and Campaign Disclosure Board

Fax number 515-281-4073

1. # of Individuals registered as DHS Volunteers	2019								
2. # of Groups registered as DHS Volunteer Groups	49								
	7								

	3. Total # Volunteers Active This Month	4. Total # Hours Active This Month	5. Cumulative Hours to Date	6. # Clients Served – Adults 18 to 59	7. # Clients Served – Adults 60 or older	8. # Clients Served – Children 0 to 17*
a. Individual Volunteers - providing direct Service to clients/residents	0	0	0			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	1	15	110			
c. Individuals in Groups Direct Service to clients/residents	6	10	75			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	0	0	0			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	10	12	161			
TOTAL	17	37	346	30	13	21

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* new federal reporting requirement

Report completed by: Diane Wessels

03/05/2019

Monthly Donation report
Feb. '19

FY '19

DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
			BEGINNING BALANCE	\$38,917.53		
02/15/2019	8052	UPF	MHI-sales/collection	pt. Xmas		\$1,292.05
02/19/2019	8053	UPF	Capitol Vending	pt bday		\$5.00
02/19/2019	8053	SFV	Capitol Vending	mnthly pt prty		\$15.00
02/22/2019	8054	FDF	Buch. Co. Fire Officers Assoc.	annual dues		\$25.00
02/27/2019	8055	UPF	Capitol Vending	pt bday		\$10.00
			TOTALS		\$0.00	\$1,347.05
			ENDING BALANCE	\$37,570.48		

Total value of pages 1 thru 2: \$.00



MENTAL HEALTH INSTITUTE
INDEPENDENCE, IOWA

FACSIMILE TRANSMISSION
FAX NUMBER: 319-334-5205

DATE: 03/12/19 - 2nd Submission

TO: Iowa Ethics and Campaign Disclosure Board

Des Moines, Iowa 50319

FAX: 515-281-4073

FROM: Valerie Stanford

MHI-Independence, Phone: 319-334-5282

Number of pages (including transmission sheet): 4

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COMMENTS: Note - Please find Amended info on Monthly
Volunteer Report - See Highlighted Correction from
Previous!